

Receiving Report

Date: 10/01/04

Batch No: 4113505

Supplier: Amico

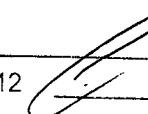
Dart P/O: 10820

Packing Slip: Yes No
 Invoice: Yes No
 Receipt: Cash Cr

Release Note Attached: Yes No N/A
 Waybill Attached: Yes No
 Shipment Complete: Yes No
 QC6 Inspection N/A
 Work Order 10/01/04 N/A
10/01/04 N/A
10/01/04 N/A

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12 

Production/Admin:

Date

10/01/04

Location

Received/Costing

Initial

CZ

Purchase Order Receipt Listing

Page 1 of 1

January 8, 2010 11:45:37 AM

All amounts are calculated in domestic currency.

All Vendors PO ID po10820 All Receipt Dates All Line Item Types

All Item ID/GL/WOs All Rec. Employees All Currencies

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID\Vendor Name	VC-ROY001	RBC Royal Bank - Visa									
PO10820	1		M304EX0.75-16F sf		12/16/09	1/08/10	850.0000	\$3.41	0.0000	0	\$2,896.80
CAD	No		Expanded Metal Flat sf		750.0000	LAV001		\$2,896.80	0.0000	0	
			SS								
			113555								
											Total Received Quantity: 850.0000
											Total Qty to Inspect (PO U/M): 0.0000
											Total Reject Quantity: 0.0000
											Total Receipt Value: \$2,896.80
											Total Balance Due Quantity: 0.0000



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PO REPRINT

Purchase Order ID: **PO10820**

Purchase Order Date 11/23/09

PO Print Date 12/22/09

Page Number 1 of 1

Order From : VC-ROY001

RBC ROYAL BANK - VISA
PAYMENT CENTRE, PO BOX 4016, STAT. A
TORONTO, ON M5W 1X6
CA

REvised *Ucender*

Contact Name	Buyer	Chantal Lavoie
Vendor Phone	Requisition Nbr	
Vendor Fax	Tax Resale Nbr	10127-2607
Vendor Account Nbr	Terms	Net 30
	Currency	CAD
	FOB	

Ship To : DART AEROSPACE LTD 1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Line Nbr	Reference Revision ID	Description/ Mfg ID	Req Date/ Taxable	Req. Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	M304EX0.75-16F	Expanded Metal Flat SS	12/16/09 Yes	750.00 sf		\$3.4080	\$2,556.00
		Special Inst:	MATERIAL: AISI 304/316 STAINLESS STEEL EXPANDED METAL DIAMOND MUST RUN ALONG 10' LENGTH SIZE: 5 FT WIDE X 10 FT LONG 750 SF = 15 SHEET				

New 15 sheet
850 sf
12/10/09

PO Total: \$2,556.00

PO Instructions: AMICO

CK
No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

Change Nbr: 4

Change Date: 12/22/09



A GIBRALTAR INDUSTRIES COMPANY

DELIVERY 375581

DATE 22-DEC-09

ACCOUNT NO. 94049

DART AEROSPACE LTD

SHIPPED FROM				SHIPPED TO		
Burlington, ON 1080 Corporate Drive Burlington, ON L7L 5R6 Canada				DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY, ON K6A 1K7 Canada		
FREIGHT TERMS		FOB	SCHED SHIP DATE	SHIP VIA	CARRIER ID	WAYBILL NO.
Collect			23-DEC-09	EPIC-LTL-Ground	39076	
QUANTITY ORDERED	UOM SHIPPED	DESCRIPTION			PRODUCT NO.	
15	15 EA	EX 3/4" 16F SS 304L 5X10			XFSE75165X10	0 LB
2	2 EA	EX 3/4" 16F SS 304L 5X10			XFSE75165X10	0 LB
<p>Customer Christmas Hours as follows: Wednesday Dec 23rd - regular hours Thursday Dec 24th - closed at noon Monday Dec 28th - regular hours Tuesday Dec 29th - regular hours Wednesday Dec 30th - regular hours EPIC EXPRESS ACCOUNT # 4300450343</p> <p>* * Must Be Delivered on * * OPEN TRUCK AND TARPED</p> <p><i>10/01/05</i></p>						
<p>Total Gross Weight: 485 LB Total Net Weight: 485 LB</p>						

 COMPLETED PARTIAL

RECEIVED BY _____

BILL OF LADING - PACKING LIST

Page 1 of 1



AK Steel Corporation

Metallurgical Test Report
Rockport Works
Rockport, IN 47635

Load No. 9365840
 SRN No. 9365840

CUSTOMER	PHOENIX METALS COMPANY PURCHASING DEPT. P.O. BOX 805 NORCROSS, GA 30091		S H I P T O	PHOENIX METALS COMPANY NORCROSS 4685 BUFORD HWY. NORCROSS, GA 30091		MILL ORDER NO.	PROCESSOR ORDER NO.	BUYERS ORDER NO.	
						252932-2730	125816	125816	
						PART NO.			
						3425			
						ENGLISH UNITS :-PRODUCT:- METRIC UNITS			
						.0585 NOM 48.0000 X COIL			
COIL ID	PIECE	HEAT		PARENT COIL ID	NET WEIGHT	OUTSIDE PROCESSOR ID			
268697-02BBC	1	7291047		0268697-02BB	13,230 LBS. 6,001 KG.	471818103			
TOTAL COILS	TOTAL PIECES				TOTAL NET WEIGHT				
1	1				13,230 LBS. 6,001 KG.				

L=Ladle Analysis of Heat

P=Product Analysis of Parent Coil

CHEMICAL ANALYSIS

ID	C	MN	P	S	SI	CR	NI	MO	N	CU				
L 7291047	.052	1.343	.025	.0021	.362	18.46	8.08	.29	.0310	.31				

REMARKS: NO INTENTIONAL ADDITIONS OF MERCURY OR MERCURY COMPOUNDS WERE
 MADE OR USED THROUGHOUT THE PROCESSING AND TESTING OF THIS MATERIAL
 MATERIAL FREE OF RADIOACTIVE ISOTOPES
 NO WELDS REPAIRS (WITH OR WITHOUT FILLER METAL) HAVE BEEN MADE
 MINIMUM ANNEALING TEMPERATURE 1900 DEGREES F
 MELTED AND MFG IN THE U.S.A.

SP
Colo. 08

10/01/08

PRODUCT DESCRIPTION

CR SHT TYPE 304 STAINLESS #2B FINISH SLIT EDGE * ASTM A 240 -09 (UNS S30400). * ASTM A 480 -09 EX PARA 25.1.1.3 COIL WILL BE TAGGED ON OUTSIDE ONLY * ASME SA-240 SECTION II PART A (2004 ED, 2005 ADDENDA) * ASME SA-480 SECTION II PART A (2004 ED, 2005 ADDENDA) * ASTM A 262 -02AE2 PRACTICE E * EN 10204: OCT. 2004 TYPE 3.1

PARENT COIL ID	POS (F/T)	DIR (L, T, D)	COND	% ELONG	TENSILE STRENGTH (KSI)	Y.S. .2% OFFSET (KSI)	ROCKWELL HARDNESS Tail	ROCKWELL HARDNESS Front			
0268697-02BB	T	T	A.S.T.M	67.8	96.6	45.2	B 86	B 84			

*** CONTINUED ON NEXT PAGE ***

**VISA or MASTERCARD Authorization****DATE** December 22, 2009**FAX NUMBER** 1-613-632-1053**CUSTOMER** DART AREOSPACE LTD.**ORDER#** 10011195**CUSTOMER P.O. #** PO10820

Amico

MATERIAL \$ TOTAL \$ 2,896.80**FREIGHT AMOUNT**

905-335-5682

G.S.T. \$ 127.80**P.S.T.** _____**TOTAL PAYABLE** \$ 3,024.60

PO. 10820

Credit Card Information:**Type of Card:** Visa
 Master Card**Credit Card Number:** 4516 0500 0053 0448 **cv # (3 digit code)** 010**Expiration Date:** 05/10**Authorized Card Holders Signature:** *B. Hedder* *Hall***If you have any questions, please call our Sales or Credit department at 905-335-4474.****Prepared by:** H. CAMERON

TRANSMISSION VERIFICATION REPORT

TIME : 02/02/2008 02:05
NAME
FAX
TEL
SER. # : F9N212739

DATE, TIME	02/02 02:04
FAX NO./NAME	19053355682
DURATION	00:00:19
PAGE(S)	01
RESULT	OK
MODE	STANDARD ECM



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PO REPRINT

Purchase Order ID PO10820

Purchase Order Date 11/23/09
PO Print Date 11/23/09

Page Number 1 of 1

Order From :

AMICO
1080 CORPORATE DRIVE
BURLINGTON, ON L7L 5R6
CANADA

VC-AMI001

FAXED
07/11/09

Alex

Contact Name

Vendor Phone 800 663 4474

Buyer Chantal Lavoie

Vendor Fax 905 335 5682

Requisition Nbr

Tax Resale Nbr 10127-2607

Vendor Account Nbr

Terms Net 30

Currency CAD

FOB

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Line Nbr	Reference Revision ID	Description/ Mfg ID	Req Date/ Taxable	Req. Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	M304EX0.75-16F	Expanded Metal Flat SS	12/16/09 Yes	750.00 sf		\$3.4080	\$2,556.00

Special Inst: MATERIAL: AISI 304/316
STAINLESS STEEL EXPANDED
METAL
DIAMOND MUST RUN ALONG 10'
LENGTH
SIZE: 5 FT WIDE X 10 FT LONG
750 SF = 15 SHEET

PO Total: \$2,556.00

Please Expedite

MATERIAL CERTIFICATION
REQ'D UPON DELIVERY

CD
a
No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

Change Nbr: 2

Change Date: 11/23/09

L Lacelle

From: Shevchenko, Phil [pshevchenko@gibraltar1.com]
Sent: November 23, 2009 11:08 AM
To: L Lacelle
Subject: RE: expanded metal

Hi Linda,

Due to our Birmingham, Alabama manufacturing facility (point of manufacture of this mesh) being shut down for Thanksgiving, this is where the 3 – 4 weeks comes from. I checked with them and they stuck to their original lead time. We will of course expedite the shipment if possible.

Please see my contact information below.

Thank you for your business.

Regards,

Phil Shevchenko | Product Specialist | **AMICO**
1080 Corporate Drive | Burlington, ON | L7L 5R6
Ph: 800-663-4474
Fax: 905-335-5682
pshevchenko @ gibraltar1.com

From: L Lacelle [mailto:llacelle@dartaero.com]
Sent: Monday, November 23, 2009 10:51 AM
To: Shevchenko, Phil
Subject: RE: expanded metal

Hi Phil,
I will send you a P.O today, along with our credit info.
Is there anyway to get this to us sooner ?

Thx
Linda

From: Shevchenko, Phil [mailto:pshevchenko@gibraltar1.com]
Sent: November 23, 2009 10:41 AM
To: L Lacelle
Subject: RE: expanded metal

Good morning Linda,

Thank you for your inquiry. We are pleased to offer the following for your consideration:

15 pcs. (minimum quantity) $\frac{3}{4}$ " # 16 Flat 304L Stainless Steel 60" swd x 120" lwd @ \$ 170.40
each

Material is quoted F.O.B. Burlington, Ontario and can be ready for pick up or shipment 3 – 4 weeks from receipt of order.

We welcome any questions or concerns and are looking forward to being of service.

Regards,
Phil Shevchenko | Product Specialist | AMICO
Ph: 289-313-2211
Cell: 905-741-7020
pshevchenko@gibraltar1.com

From: L Lacelle [mailto:llacelle@dartaero.com]
Sent: Friday, November 20, 2009 12:05 PM
To: Shevchenko, Phil
Subject: expanded metal
Importance: High

Hi Phil,
I believe you were in contact with one of our engineers here Alan Stocker. We would like to place an order with you for your minimum order of 304 expanded metal
60" x 120" - 0.75-16F. Please advise L/T and price.

Thank You,
Linda Lacelle
Production Manager
Dart Aerospace Ltd

L Lacelle

From: Shevchenko, Phil [pshevchenko@gibraltar1.com]
Sent: November 23, 2009 10:41 AM
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Ph: 289-313-2211
Cell: 905-741-7020
pshevchenko @ gibraltar1.com

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Sent: Friday, November 20, 2009 12:05 PM
To: Shevchenko, Phil
Subject: expanded metal
Importance: High

Hi Phil,

I believe you were in contact with one of our engineers here Alan Stocker. We would like to place an order with you for your minimum order of 304 expanded metal 60" x 120" - 0.75-16F. Please advise L/T and price.

Thank You,
Linda Lacelle
Production Manager
Dart Aerospace Ltd



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PO REPRINT

Purchase Order ID: PO10820

Purchase Order Date: 11/23/09

PO Print Date: 11/23/09

Page Number 1 of 1

Order From: VC-AM1001

AMICO
1080 CORPORATE DRIVE
BURLINGTON, ON L7L 3R6
CANADA

Contact Name	Buyer	Chantal Lavoie
Vendor Phone	Requisition Nbr	
Vendor Fax	Tax Resale Nbr	10127-2607
Vendor Account Nbr	Terms	Net 30
	Currency	CAD
	FOB	

Ship To: DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req. Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	M304EX0.75-16F	Expanded Metal Flat SS	12/16/09 Yes	750.00 sf		\$3.4080	\$2,556.00

Special Inst: MATERIAL: AISI 304 0.16
STAINLESS STEEL EXPANDED
METAL
DIAMOND MUST RUN ALONG 10'
LENGTH
SIZE: 5 FT WIDE X 10 FT LONG
750 SF = 15 SHEET

PO Total: \$2,556.00

*ATT: Diamonds must
run along 10' length Please Expedite

Order confirmed.

Supplying 304 L
stainless.

Please ship
S&P Express collect

MATERIAL CERTIFICATION
REQ'D UPON DELIVERY

Ref# 4300450343

CD.

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

Change Nbr: 2

Change Date: 11/23/09

Liquid Express A TransForce Company

CONSIGNOR
ESTHATAHI 430-0450343

430 30
PART 1
11370 ABERDEEN ST
MACKENZIE BURG, ON K6A 1K7

SHIPPER
EXPLD OF 332-0349846
AMICO BURLINGTON
1080 CORPORATE DRIVE
BURLINGTON, ON L7L 5R6
BEYONDPLUS/ON

TRAILER/REMORQUE 055-1115	DATE 12/23/09	PRO NUMBER/NUMERO PRO 346-151481
BILL TO/FACTURE A CREDIT ACCOUNT		

SHIPPER NUMBER: 10011195
PURCHASE ORDER: PD100820
BILL OF LADING: 375581

ADVANCE/AVANCE

DESCRIPTION OF ARTICLES AND MARKS DESCRIPTION DES ARTICLES ET MARQUES		WEIGHT POIDS	RATE TARIF	CHARGES FRAIS	TERMS CONDITIONS
1 SETO	LTL FUEL SURCHARGE 485 RATED AS GOODS AND SERVICES TAX 16.92% ** MUST BE DEL'D ON OPEN TRUCK AND TARPED ***	485	500		COL COL COL
1 TOTAL	346-151481	485			
145165280					
G.S.T.					
Received above described in good order except as noted -neither damage or shortage must be noted on delivery. Les cols. mentionnés ci-dessus ont été reçus en bonne et due forme sauf si mentionné. Le dommage visible et les articles en moins doivent être mentionnés sur le bordereau de livraison	DATE	TIME/TEMPS	DRIVER		
PIECES/PIÈCES	X	RECEIVED IN GOOD ORDER BY ACCOUNT PAYABLE			

THIS IS NOT AN INVOICE. CECI N'EST PAS UNE FACTURE.
DELIVERY COPY ONLY. LIVRAISON REPRODUCTION SEULEMENT.
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